

## TAX INVOICE

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**DIAGEO**

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Building 3, Maxwell Park, Magwa Crescent, Waterfa  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746194117

SAP Order

117998906

Sap Order Date

04.09.2024

Account Number

335769

GRV Required

YES

Invoice Date

05/09/2024

PO Number

1044000002242

Delivery Date

05/09/2024

Plant / Bay

183/383/872

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

BOTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

HUILBOERBOOM STREET

BOTIQUE CENTRE

1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4850266719

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

694742	Bells Extra Sp1 75cl	12X01	2	CAS	2,422.46		-390.00	4,454.92	668.24	5,123.16
787584	CptMrg Blk Janc 75cl	12X01	1	CAS	2,035.67		-35.00	2,000.67	300.10	2,300.77
679415	J+B Rare 75cl	12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
777893	JW Black 75cl 12Y	12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
787266	Smirnoff 1818 75cl	12X01	3	CAS	1,647.68		-156.00	4,787.04	718.06	5,505.10
765053	White Horse Fo 75cl	12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
624170	Oban 75cl 14Y	06X01	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Diageo

Signature

B

Date

09/09/24

Receipt  
From  
Customer

Name

Purice

Signature

Purice

Date

09/09/24

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

4,039.6

30,970.1

0.1

7.1

